OPENED 1/4/2011 @ 11:00 a.m CST

Plumbing Services at Century City site PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

BIDDERS	UNIT PRICE/HOURLY RATE
Best Choice Mechanical, LLC	\$70.00
Diva Plumbing Co.	\$72.00
Belonger Corporation, Inc.	\$82.00
Aztec Plumbing, LLC	\$165.00

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND REQUIREMENTS IN THE BID PACKAGE

OPENED 1/4/2011 @ 11:00 a.m CST

Carpentry Services at Century City site PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

BIDDERS	UNIT PRICE/HOURLY RATE
Safe Inc.	<b>\$</b> 52.00
OGC Construction LLC	\$52.50
J.F. Cook Co. Inc.	\$58.00
T. Sanchez & Sons Construction LLC	\$62.00
Arteaga Construction Inc.	\$63.00
John Ranson Construction Inc	\$77.00
Advanced Painting & Construction	N/A

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND REQUIREMENTS IN THE BID PACKAGE

A NON-RESPONSIVE BID WAS RECEIVED FROM: ADVANCED PAINTING & CONSTRUCTION THIS VENDOR DID NOT PROVIDE A UNIT COST/HOURLY RATE IN THEIR BID

OPENED 1/4/2011 @ 11:00 a.m CST

Electrical Services at Century City site PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

BIDDERS	UNIT PRICE/HOURLY RATE
Pyramid Electric Co.	\$52.00
T.L. Reese Electrical Systems LLC	\$55.00
Allcon, LLC	\$59.75
Uhlein Electric CO. Inc.	\$72.00

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND REQUIREMENTS IN THE BID PACKAGE

Photo and Videographic Services PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

BIDDERS	UNIT PRICE/HOURLY RATE
Patrick A. Robinson Photos	\$28.80
La Haye Photography	\$40.00
Lila Aryan Photography	\$100.00
RK Photography	\$200.00

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND REQUIREMENTS IN THE BID PACKAGE

### **DEPARTMENT OF CITY DEVELOPMENT**

**AMENDED BID TABULATION #57264** 

OPENED 3/23/2011 @ 11:00 a.m CST

CARPENTRY SERVICES -

Housing Infrastructure Preservation Program PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

NAMES OF BIDDERS\*

		 NAMEOOI	עוועו	DENO
		 Jordan's Construction Services, LLC	KF	PH Construction Corp
Description of items	QTY	Amount		Amount
Carpentry Maintenance Services	Total Base Bid			
		\$ 65,280.00	\$	61,120.00
Hourly rate	Unit Price 1	\$ 72.00	\$	67.40
OT Hourly Rate	Unit Price 2	\$ 108.00	\$	90.00
Material Percent Markup	Unit Price 3	10%		5%

- \* KPH Construction Corporation's Bid is in fact responsive. Bidder intent was clear upon proper application of base bid formula
- \* Jordan's Construction Services, LLC's base bid has been calculated by DCD in accordance with the base bid formula, pursuant to the language in "Important Notice" (rev 10/06)

Awards will be made to the two lowest responsible and responsive bidders complying with the specifications and requirements in the bid package.

## **DEPARTMENT OF CITY DEVELOPMENT**

### **BID TABULATION #57269**

OPENED 3/31/2011 @ 11:00 a.m CST

MASONRY SERVICES -

Housing Infrastructure Preservation Program PURCHASING AGENT: Scott Stange TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

NAMES OF BIDDERS

		Hamir	ez Hestoration, LLC
Description of items	QTY		Amount
Masonry Services	Total Base Bid	\$	8,197.25
		φ	0,197.20
Hourly rate	Unit Price 1	\$	76.54
OT Hourly Rate	Unit Price 2	\$	114.81
Material Percent Markup	Unit Price 3		0%

Award will be made to the lowest responsible and responsive bidder complying with the specifications and requirements in the bid package.

### **DEPARTMENT OF CITY DEVELOPMENT**

**BID TABULATION #57271** 

OPENED 5/2/2011 @ 11:00 a.m CST

**FOUNDATION REPAIRS** 

Housing Infrastructure Preservation Program PURCHASING AGENT: Scott Stange

TELEPHONE NO: (414) 286-5727 EMAIL: SSTANG@MILWAUKEE GOV

### NAMES OF BIDDERS\*

CRC Concrete Raising Corporation

Description of items	QTY	Amount
FOUNDATION REPAIRS	Base Bid	\$ 31,300.00
Braces for West Wall (per brace)	21 Braces	\$ 395.00
Braces for South End of East Wall (per brace)	6 Braces	\$ 395.00
Steel Columns and Footings (per column and Footing)	7 Columns and Footings	\$ 1,350.00
Replace North Beam (lump sum)	One Beam	\$ 2,500.00
Sister Joists to existing 18 Joists (per joist)	18 Joists	\$ 250.00
Re-grade South and East sides	Lump Sum	\$ 950.00
Replace Concrete on the West Side	Lump Sum	\$ 2,425.00
Tuck pointing all walls	Lump Sum	\$ 810.00

ALTERNATE BID ITEMS		
Repair Broken Downspouts	Per Downspout	\$ 400.00

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND REQUIREMENTS IN THE BID PACKAGE

A NON-RESPONSIVE BID WAS RECEIVED FROM: R.G. SERVICES. THIS VENDOR DID NOT PROVIDE BID SURETY WITH THEIR BID

DATE: 9/1/11 at 11:00 a.m.
BID NO: #57304 BOARD-UP AND PROPERTY MAINTENANCE SERVICES

NAMES OF BIDDERS

			Ŋ	IAMES OF BIDDERS	
		TL Reese Homes	Ae	tna Moving & Storage	Ray Hintz
Description of items	QTY	Amount	Г	Amount	 Amount
Board-Up and Property Maintenance Services	Base Bid	\$ 789.88	\$	1,281.50	1522.86
Each first floor, basement, porch-accessible and/or garage window,per window	Unit Price 1	\$ 19.99	\$	35.00	\$ 23.00
Each second floor window, per window	Unit Price 2	\$ 19.99	\$	45.00	\$ 32.00
Each entry door (Chip-it door), per door	Unit Price 3	\$ 43.49	\$	48.00	\$ 37.00
Each door cover, per door	Unit Price 4	\$ 41.49	\$	30.00	\$ 23.00
Each "2x4" " reinforcement adde	Unit Price 5	\$ 4.19	\$	6.00	\$ 13.00
Each single car garage door, per door	Unit Price 6	\$ 41.49	\$	75.00	\$ 69.00
Install a hasp lock, per lock	Unit Price 7	\$ 8.99	\$	8.00	\$ 15.00
Screw closed an entry door or w	Unit Price 8	\$ 2.99	\$	4.00	\$ 13.00
winterization (including trip charge), per property	Unit Price 9	\$ 30.49	\$	95.00	\$ 81.00
Refuse removal, per trailer load	Unit Price 10	\$ 131.49	\$	150.00	\$ 488.00
Affix a sign to the property, per sign	Unit Price 11	\$ 4.49	\$	10.00	\$ 20.00
Paint the board, per board	Unit Price 12	\$ 3.49	\$	2.25	\$ 9.13

DATE: 10/26/11 at 11:00 a.m.

BID NO: #57316 ROOFING SERVICES
AT 2742 W. STATE STREET

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\$ 38,000.00	Base Bid	Roofing Services
Amount	QTY	Description of items
RAMIREZ RESOTRATION, LLC		

DATE: 10/26/11 at 11:00 a.m.

BID NO: #57317 ROOFING SERVICES AT 3402 W. ST. PAUL

NAMES OF BIDDERS

\$ 27,000.00	Base Bid	Roofing Services
Amount	ALD ALD	Description of items
RAMIREZ RESOTRAITON, LLC		
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DATE: 10/27/11 at 11:00 a.m.

BID NO: #57318 FOUNDATION REPAIR SERVICES
AT 3402 WEST ST. PAUL

\$ 22,500.00	Base Bid	Services Services
VALIGATIV	-	English Donois
Amount	OTV	Description of items
CRC Concrete Raising		
NAMES OF BIDDERS		

DATE: 11/18/11 at 11:00 a.m.

**BID NO: #57326SNOW AND ICE REMOVAL SERVICES** 

			NAMES OF BIDDERS	
		JP Landscaping LLC	Ray Hintz, Inc	Smithsonian Materials, LLC
Description of items	QTY	Amount	Amount	Amount
Snow and Ice Removal Services	Per inch per property rate, 50 inch season	\$ 111.00 \$	\$ 487.50	\$ 94.00